



Index by Item Type

Project Name: Downtown Inn

Project #: 1169

Issue Dt	Item Number	Item Description	Item Qty	Unit Cost	Ext. Cost
ACCESSORIES & ACCESSORIES FABRIC					
11/05/2007	BOH-900-AC	Planters	4.00 ea	\$350.00	\$1,400.00
02/15/2008	BRD-800-AC	Planter-Small	1.00 ea	\$75.00	\$75.00
11/05/2007	EXE-900-AC	Planter	2.00 ea	\$100.00	\$200.00
04/15/2008	LBY-900-AC	Planter @ Staircase	2.00 ea	\$150.00	\$300.00
04/15/2008	LBY-901-AC	Planter @ Columns	4.00 ea	\$150.00	\$600.00
04/15/2008	LBY-902-AC	Large Planter	1.00 ea	\$150.00	\$150.00
11/05/2007	LDG-900-AC	Planter	4.00 ea	\$150.00	\$600.00
11/05/2007	LDG-901-AC	Fireplace Screen	1.00 ea	\$300.00	\$300.00
11/05/2007	LDG-902-AC	Fireplace Candelabra	1.00 ea	\$300.00	\$300.00
12/15/2008	MDR-401-AC	Down Blanket/Duvet Insert - Full	ea	\$49.59	
12/15/2008	MDR-420-AC	Bed Frame -King	ea	\$41.90	
12/15/2008	MDR-421-AC	Bed Frame -Queen	ea	\$25.00	
12/15/2008	MDR-422-AC	Bed Frame - Full	ea	\$23.00	
12/15/2008	MDR-500A-AC	Shade at Floor Lamp	ea	\$18.00	
12/15/2008	MDR-800-AC	Shower Curtain	ea	\$34.97	
12/15/2008	MDR-900-AC	25" TV	ea	\$240.00	
12/15/2008	MDR-901-AC	Granite Vanity Top	ea	\$198.00	
12/15/2008	MDR-902-AC	Lavatory Bowl - Typical	ea	\$280.00	
12/15/2008	MDR-903-AC	Lavatory Faucet Set - Typical	ea	\$125.00	
12/15/2008	MDR-905-AC	Large Lavatory Bowl - Accessible	ea	\$300.00	
11/05/2007	POO-900-AC	Small Planter	4.00 ea	\$0.00	\$0.00
11/05/2007	POO-901-AC	Large Planter	2.00 ea	\$0.00	\$0.00
11/05/2007	PRE-900-AC	Planters @ Stair Rail	6.00 ea	\$0.00	\$0.00

SUBTOTAL FOR ACCESSORIES & ACCESSORIES FABRIC: \$3,925.00

ARTWORK					
02/15/2008	BRD-400-ART	Artwork @ Boardroom Entry	1.00 ea	\$1,166.50	\$1,166.50
02/15/2008	BRD-401-ART	Artwork @ Boardroom Entry	1.00 ea	\$1,166.50	\$1,166.50
04/15/2008	ELE-499-ART	Artwork @ Boardroom Entry	ea	\$1,166.50	
11/05/2007	GRC-800-ART	Artwork @ Console	14.00 ea	\$500.00	\$7,000.00
11/05/2007	GRC-801-ART	Artwork @ Console (Every 3rd Floor)	4.00 ea	\$500.00	\$2,000.00
11/05/2007	GRC-801A-ART	Artwork @ Console (Every 3rd Floor)	4.00 ea	\$500.00	\$2,000.00
01/29/2008	GST-800-ART	Artwork @ Bachelor's Chest	25.00 ea	\$70.00	\$1,750.00
01/29/2008	GST-801-ART	Artwork @ Lounge Chair	198.00 ea	\$70.00	\$13,860.00
01/29/2008	GST-802-ART	Artwork @ Side Wall	25.00 ea	\$70.00	\$1,750.00
01/29/2008	GST-802-ART	Artwork @ Sleeper Sofa	39.00 ea	\$70.00	\$2,730.00
01/29/2008	GST-803-ART	Artwork @ Bar	12.00 ea	\$75.00	\$900.00
01/29/2008	GST-900-ART		ea		
04/15/2008	LBY-800-ART	Artwork @ Mens Restroom	1.00 ea	\$425.00	\$425.00
04/15/2008	LBY-801-ART	Artwork @ Mens Restroom	1.00 ea	\$425.00	\$425.00
04/15/2008	LBY-802-ART	Artwork @ Elevator Lobby	1.00 ea	\$575.00	\$575.00
04/15/2008	LBY-803-ART	Artwork @ Lobby Corridor	1.00 ea	\$500.00	\$500.00
04/15/2008	LBY-804-ART	Artwork @ Lobby Corridor	1.00 ea	\$500.00	\$500.00
04/15/2008	LBY-806-ART	Artwork @ Registration	1.00 ea	\$750.00	\$750.00